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1926/27

ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF LIVERMORE

For the Fiscal Year Ending

January 31, 1927.





# TOWN OFFICERS

Town Clerk	Katherine Donahue
Treasurer	J. C. Donahue
Tax Collector	J. C. Donahue
Constable	Joseph Platt
Auditor	C. I. Nash
Selectmen	( Joseph Platt
	( Austin Donahue
	( William R. McDonald
	( Mrs. John Monahan
	( Mrs. J. C. Donahue
	( Edward Cody
School Board	
School Treasurer	J. C. Donahue

Amount Raised by Property Taxes	\$251.12	\$251.12
TOTAL REVENUES	\$251.12	\$251.12
Current Maintenance Expenses		
Town Officers' Salaries	\$ 200.00	\$ 200.00
Expenses	10.00	10.00
State Tax	100.00	100.00
County Tax	100.00	100.00
Payment to School District	200.00	200.00
TOTAL MAINTENANCE	\$ 600.00	\$ 600.00





\* \* \* BUDGET \* \* \*

Actual Revenue	- 1926	- \$5,760.08
" Expenditures	- 1926	- 6,176.11

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Estimated Revenue	- 1926	- \$5,723.00
" Expenditures	1926	- 6,180.41

REVENUE

	<u>Actual 1926</u>	<u>Estimated 1927</u>
From State		
Savings Bank Tax	\$ 46.13	\$ 46.00
From Local Sources (except taxes)		
All licenses and permits	38.23	20.00
National Forest Reserve	128.10	128.00
From Poll Taxes	38.00	20.00
Dog Licenses	<u>9.00</u>	<u>9.00</u>
Total Revenue from All Sources Except Property Taxes	\$ 259.46	\$ 223.00
Amount Raised by Property Taxes	<u>5500.62</u>	<u>5500.</u>
<b>TOTAL REVENUES</b>	<b>\$5760.08</b>	<b>\$5723.00</b>

EXPENDITURES

Current Maintenance Expenses		
Town Officers' Salaries	\$ 200.	\$ 200.
" " Expenses	18.38	25.
State Tax	1635.	1635.
County Tax	1420.41	1420.41
Payment to School District	<u>2902.32</u>	<u>2900.</u>
<b>TOTAL EXPENDITURES</b>	<b>\$6176.11</b>	<b>\$6180.41</b>





\* \* \* \* SELECTMEN'S REPORT \* \* \* \*

INVENTORY

Land and Buildings	\$680,435
Stock in Trade	37,500
26 horses	2,600
1 cow	50
6 hogs	60
3 vehicles	100
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	\$720,745

TOWN APPROPRIATIONS - 1926

State Tax	\$ 1,635.
County Tax	1,420.41
School Tax	2,522.60
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	\$ 5,578.01
18 Poll Taxes @ \$2.00 )	36.
	<hr/>
	\$5,614.01

Tax Rate - \$7.739 per \$1,000

Joseph Platt)  
Austin G. Donahue) Selectmen  
William R. McDonald )





\* \* \* \* TREASURER'S REPORT \* \* \* \*

I submit a report of all the money received and distributed by me as Treasurer of the Town of Livermore for the Fiscal Year ending January 31, 1927.

RECEIPTS

From Local Sources	
Property Taxes current year actually collected	\$5,500.62
Poll taxes                   "           "           "	38.
From State	
Savings Bank Tax	46.13
From Local Sources except taxes	
Dog Licenses	9.00
Permits for Registration of Motor Vehicles	38.23
National Forest Reserve	123.10
	<hr/>
	\$5,760.08
Cash on hand - Feb. 1, 1926	3,564.55
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	\$9,324.63

PAYMENTS

Town Officers' salaries	\$ 200.
"           "           expenses	18.38
Taxes paid to State	1,635.
"           "           County	1,420.41
Payment to School District	2,902.32
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	\$6,176.11
Cash on hand - Jan. 31, 1927	3,148.52
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	\$9,324.63





## ASSETS

Cash in hands of Treasurer	\$3,148.52
Accounts due to Town	
Due from State, fighting forest fires	184.37
Taxes not collected, levy of 1926	77.39
"       "       "       "       " 1926	<u>82.76</u>
	\$3,493.04

## LIABILITIES

Accounts owed by Town	
Due to School District, Dog Licenses,	9.00
"       "       "       "       unexpended balance	<u>1,707.39</u>
	\$1,716.39
Surplus	<u>1,776.65</u>
	\$3,493.04
Surplus, Jan. 31, 1926	\$1,731.76
Surplus, Jan. 31, 1927	1,776.65
Increase of Surplus	44.91

J. C. Donahue, Treasurer

### \* \* \* COLLECTOR'S REPORT \* \* \*

The taxes of the current year, excepting \$77.39, and \$82.76 of the 1926 levy have been collected. The money has been reported and accounted for in my report as Treasurer.

J. C. Donahue, Collector

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### AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Treasurer, Collector and Selectmen of Livermore for the fiscal year ending Jan. 31, 1927, and find them correctly vouched and cast.

C. I. Nash, Auditor





\* \* \* SCHOOL BOARD'S REPORT \* \* \*

The School Board submits the following financial report of the year ending June 30, 1926.

RECEIPTS

Income from Local Taxation (raised by Selectmen) For the support of elementary schools	\$2,605.49
From sources other than Taxation Dog licenses	<u>9.</u>
	\$2,614.49

PAYMENTS

Salaries of district officers	\$ 100.
Superintendent's excess salary	25.
Teachers' salary	1,080.
Scholars' supplies	10.25
Text books	58.11
Janitor service	154.
Fuel	140.
Minor repairs and expenses	8.40
Medical inspection	15.
New equipment	1,114.08
Tax for State-wide supervision (\$2 per capita)	8.
Payment of notes or bills of previous year	<u>2.83</u>
	\$2,715.67
Debit at end of year (June 30, 1926)	<u>101.18</u>
	\$2,614.49

Mrs. Nellie Monohan)	
Mrs. Katherine Donahue)	School Board
Edward Cody)	





### TREASURER'S REPORT

Cash on hand July 1, 1925	0
Appropriations and other receipts from Selectmen	<u>\$2,614.49</u>
TOTAL CASH FOR FISCAL YEAR, July 1/25 to June 30/26	\$2,614.49
Total amount paid on School Board's orders	2,715.67
Cash on hand at end of fiscal year (Treasurer's Rep't)	0
School Board Orders drawn but unpaid at end of year	0
Debit at end of year (School Board's Report)	101.18

J. C. Donahue, Treasurer

### AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the School Board and Treasurer of the School District of Livermore for the year ending June 30, 1926, and find them correctly vouched and cast.

C. I. Nash, Auditor.





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